

REGISTRAR

REGISTERED NUMBER: 2615607 (England and Wales)

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Unaudited Abbreviated Accounts

for the Year Ended 31 July 2004

for

Rink Mews Development Limited



Rink Mews Development Limited

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for the Year Ended 31 July 2004**

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Rink Mews Development Limited

**Company Information
for the Year Ended 31 July 2004**

DIRECTORS:

L E Hinton
Mrs K W Hinton

SECRETARY:

Mrs K W Hinton

REGISTERED OFFICE:

Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

REGISTERED NUMBER:

2615607 (England and Wales)

ACCOUNTANTS:

Tomkinson Teal
Chartered Accountants
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

Rink Mews Development Limited

**Abbreviated Balance Sheet
31 July 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		677,193		691,940
CURRENT ASSETS:					
Debtors		-		62,251	
Cash at bank		23,877		200,837	
		23,877		263,088	
CREDITORS: Amounts falling due within one year		770,147		1,038,490	
NET CURRENT LIABILITIES:			(746,270)		(775,402)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(69,077)		(83,462)
PROVISIONS FOR LIABILITIES AND CHARGES:			(6)		(20)
			<u>£(69,071)</u>		<u>£(83,442)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(69,171)		(83,542)
SHAREHOLDERS' FUNDS:			<u>£(69,071)</u>		<u>£(83,442)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

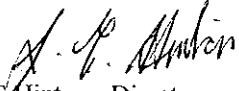
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


L B Hinton - Director

Approved by the Board on 21 December 2004

The notes form part of these abbreviated accounts

Rink Mews Development Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 4% on cost
Plant and machinery etc	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2003	882,547
Additions	21,639
At 31 July 2004	904,186
DEPRECIATION:	
At 1 August 2003	190,607
Charge for year	36,386
At 31 July 2004	226,993
NET BOOK VALUE:	
At 31 July 2004	677,193
At 31 July 2003	691,940

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	100	100